

Exhibit C6

21481 100923
Manual Checkbook For Checking Account No. [REDACTED]

Check No. 2016 Check Date 11.28 Check Amount 130.00

Payee Name SD Reporter 1

Address (Please include city, state and zip code)

Contact Information:

Telephone _____

Fax _____

Email _____

Website Address _____

Federal Identification or Social Security No. TD

Client Name _____

Matter Name _____

Client No. 101.147 Matter No. JPO Br

Description TRANSCRIPT

Approved By JL

473
277
8270

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0225077-IN
INVOICE DATE 11/23/2011
CUSTOMER NO. 1000056
WORK ORDER NO. 114826
SALESPERSON Siwik, Christine

Anderson, Kill & Olick, P.C.
1251 Avenue of the Americas
New York, NY 10020-1182

Attention: Don Flynn

Job Date

ASHTON, KATHLEEN, ET AL. V EGYPTIAN ISLA
CASE NO. 03MD01570

11/16/2011

Original

55

PGES

At

2.380

130.90

101147-
JPO 12

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 130.90
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 130.90

2016

1-1288-260

ANDERSON KILL & OLICK, P.C.
MANAGING CLERK ACCOUNT
1251 AVENUE OF THE AMERICAS, 42ND FLR.
NEW YORK, NY 10020

DATE Nov 28 2011

OF

\$ 130

DOLLARS



WACHOVIA

Wachovia Bank, a division of Wells Fargo Bank, N.A.

David J. H.
NOT NEGOTIABLE



Manual Checkbook For Checking Account No. [REDACTED]

Check No. 2057 Check Date 1.22.12 ²⁰¹⁵³ Check Amount 369.84

Payee Name Southern District Reporter

Address (Please include city, state and zip code)

Contact Information:

Telephone _____

Fax _____

Email _____

Website Address _____

Federal Identification or Social Security No. _____ TD

Client Name _____

Matter Name _____

Client No. 101.147 Matter No. JPO02

Description TRANSCRIPTS

Approved By D. Fly

102463

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Anderson, Kill & Olick, P.C.
 1251 Avenue of the Americas
 New York, NY 10020-1182

Attention: Donald Flynn

INVOICE NO. 0232223-IN

INVOICE DATE 01/10/2012

CUSTOMER NO: 1000056

WORK ORDER NO. 115977

SALESPERSON Siwik, Christine

Job Date	ASHTON, KATHLEEN, ET AL. V EGYPTIAN ISLA						
	CASE NO. 03MD01570						
12/15/2011	Original	66	PGES	At	4.020		265.32
12/15/2011	Original	26	PGES	At	4.020		104.52

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	369.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	369.84

2057

ANDERSON KILL & OLICK, P.C.
MANAGING CLERK ACCOUNT
1251 AVENUE OF THE AMERICAS, 42ND FLR.
NEW YORK, NY 10020

PAY
TO THE
ORDER OF

Southern District Reporter

DATE

January 20, 2012 1-1288-260

Three Hundred - Sixty Nine ²⁴/₁₀₀

\$

369 ²⁴/₁₀₀

DOLLARS



WACHOVIA

Wachovia Bank, a division of Wells Fargo Bank, N.A.

FOR



James F. [Signature]
NOT NEGOTIABLE